



CITY of NOVI CITY COUNCIL

Agenda Item 3
November 24, 2014

SUBJECT: Approval of the final payment to VIL Construction, Inc., for the Pavilion Shore Park Project in the amount of \$264,055.02.

SUBMITTING DEPARTMENT: Parks, Recreation and Cultural Services *JAM*
Department of Public Services, Engineering Division *BC*

CITY MANAGER APPROVAL: *PA* *TJH*

EXPENDITURE REQUIRED	\$ 264,055.02
AMOUNT BUDGETED	\$ 268,371.00
LINE ITEM NUMBER	208-691.00-974.086

BACKGROUND INFORMATION:

The majority of the 13 Mile and Old Novi Road Landings Park property (currently known as Pavilion Shore Park) was acquired by the City in the 1980's and was designated as parkland on March 22, 2010. In December 2010, the City was notified that the Landings Property Grant (Pavilion Shore Park) was recommended for funding for initial development by the Michigan Department of Natural Resources (MDNR) for a Michigan Natural Resource Trust Fund (MNRTF) development grant, which at that time was conceptual.

On August 22, 2011, the Novi City Council approved a consulting design services agreement with Hamilton-Anderson for Phase 1 of the development. At the February 21, 2012 City Council meeting, Council approved the Landings Park (Pavilion Shore Park) Conceptual Plan as presented and to proceed with design and construction of Phases 1 & 2 with subsequent approval to amend the professional services contract with Hamilton-Anderson to include design and engineering services for Phase 2 development of the Landings Park property (Pavilion Shore Park). After public input and recommendation by the Park Naming Committee, Novi City Council officially adopted the name Pavilion Shore Park.

The construction contract was awarded for this project at the September 10, 2012 City Council meeting to VIL Construction, Inc., in the amount of \$1,493,325.25. There were twelve (12) approved change orders issued for this project resulting in a net increase of \$370,562.68 to the construction contract, or 24.8% over the awarded amount. A brief description of each change order is provided in the table included in this packet. These approved change orders resulted in a final contract price of \$1,863,887.93.

Engineering staff worked with the engineering consultant for this project, Hamilton-Anderson (design) and URS Corporation (construction inspection), to review and verify the final contract payment amount of \$264,055.02 that is due the contractor (Final Pay Estimate No. 7, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's October 22, 2014 letter, attached).

The approved change orders can be categorized as additional types of work as follows:

Category	Total Amount	Percentage of Total Change Orders
Plan omissions by the design professional that were added in construction to provide a satisfactory final product	\$21,580.00	6%
Work that was unforeseen at the time of bidding such as removal of shallow buried foundations and debris from the old amusement park	\$140,831.00	38%
Additional scope added by the City such as future water connection for bathrooms and spray park, additional tree removals along the shoreline, rehabilitation of East Lake Drive and replacing natural areas with sod	\$139,866.19	38%
Balancing the unit price quantities to account for the actual amount constructed in the field	\$68,585.49	18%
TOTAL CHANGE ORDERS	\$370,562.68	

The majority of the additional cost of the project (\$280,697 or 76%) was either initiated by the City to add scope, or was unforeseen work associated with the foundations and remnant debris from the old amusement park and casino. The approved change orders resulted in a final contract price of \$1,863,887.93.

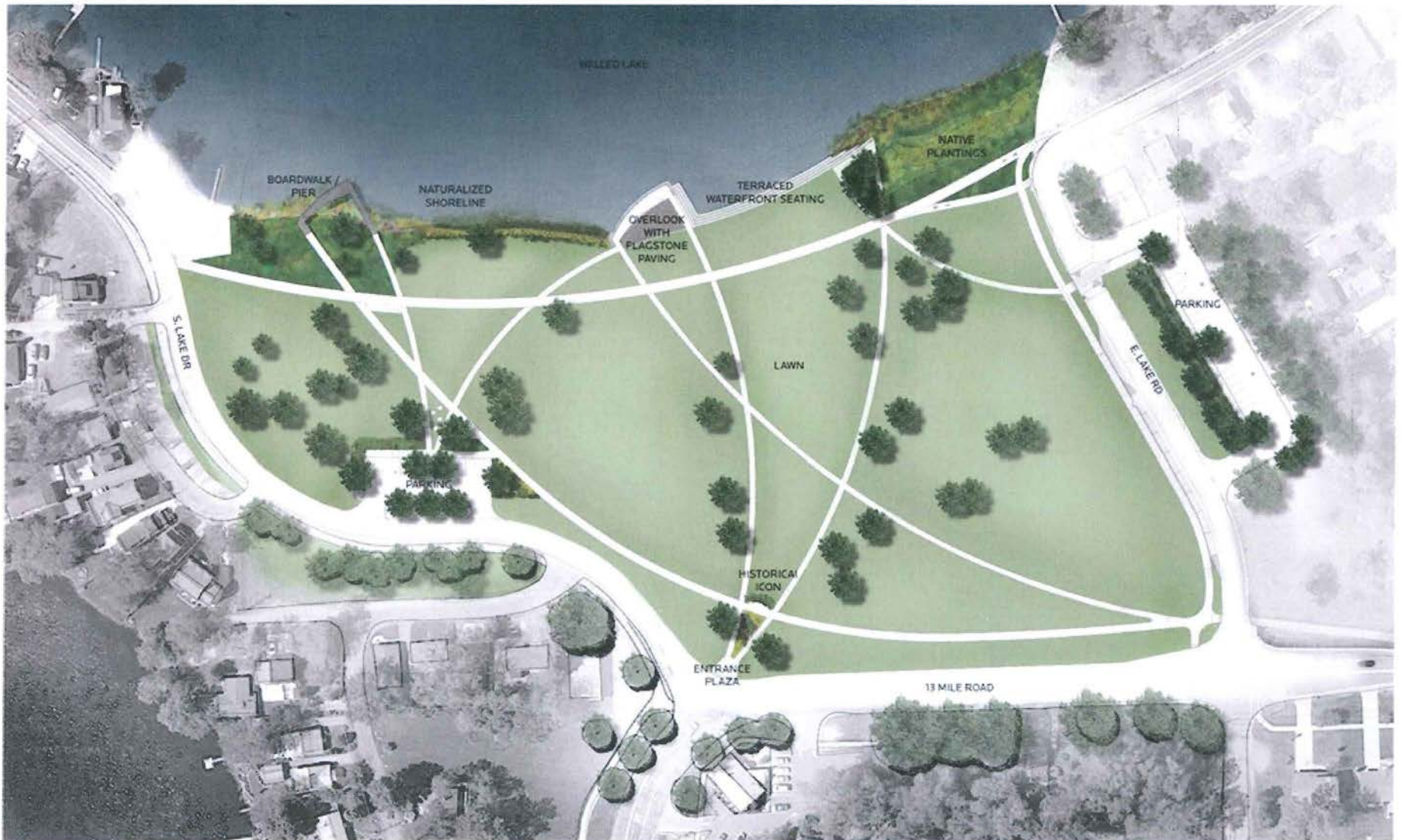
RECOMMENDED ACTION: Approval of the final payment to VIL Construction, Inc., for the Pavilion Shore Park Project in the amount of \$264,055.02.

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Markham				

	1	2	Y	N
Council Member Mutch				
Council Member Poupard				
Council Member Wrobel				



Previous Condition
Pavilion Shore Park

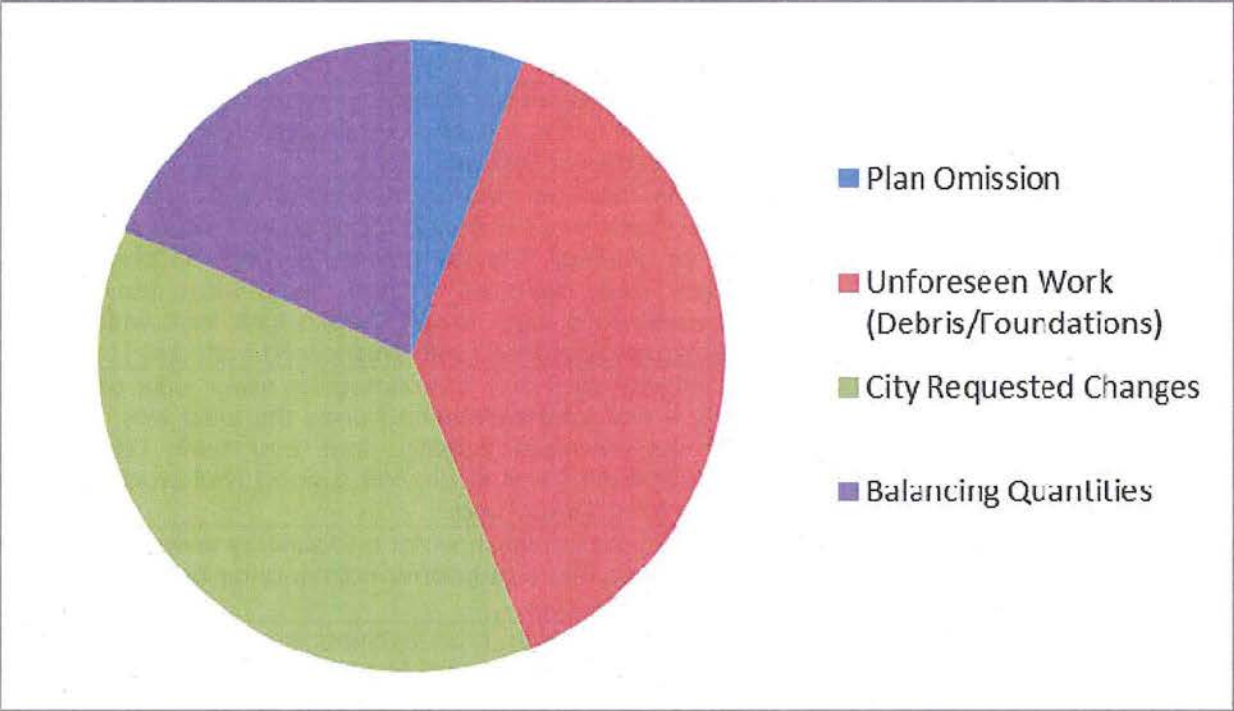


OVERALL SITE PLAN
Pavilion Shore Park

**SUMMARY OF CHANGE ORDERS
PAVILION SHORE PARK PHASES 1 AND 2**

Change Order #	Amount	Brief Description
1	\$17,150.00	Removal of 43 additional trees, associated stumps and root masses. Also, found large amounts of construction debris and a 30' x 35' concrete slab from the original amusement park which required removal.
2	\$17,396.50	Increasing line item quantities for tree removal, concrete seawall removal, silt fence, turbidity curtain, and tree protection fencing based on field conditions.
3	\$27,278.00	Because the east parking lot was added late in the design phase, there was no design topography for the east lot at the time of bidding. The storm sewer serving the parking lot was added and designed in the field. Also, the contractor encountered a large existing septic tank fault which required removal and backfilled with engineered material.
4	\$29,297.52	The original plan only accounted for minor work on East Lake Drive. It was later determined once the curb was replaced to add the on-street parking, that East Lake Drive required rehabilitation as well to provide a good final product. Funded by Municipal Street Fund.
5	\$24,533.00	Added to the contract, water and sanitary sewer taps and stubs for irrigation, future restrooms/maintenance building, and future water park/feature.
6	\$1,472.50	The original irrigation plan involved drawing water from Walled Lake, but was later revised to provide City water instead. Also included detour/signage for East Lake Drive.
7	\$77,450.00	Added wing-walls to the boardwalk-ends at the shoreline. Also, the entire park needed to be machine graded as well as removal of large building foundations left buried from the old Walled Lake Casino and Amusement Park.
8	\$7,130.00	The contractor's irrigation subcontractor proceeded with an irrigation system which did not meet specifications and was later removed at the Contractor's cost. With the opportunity for installation of a new system, the City added a few features and requested as-built drawing for assisting with future maintenance. The City also requested that a professional irrigation specialist review and approve the plan.
9	\$11,623.76	A majority of the completed work to date was balanced with respect to actual field quantities to obtain a construction budget status.
10	\$84,123.53	Increasing line item quantities for: 1) Earthwork/Grading (\$11,500) to create berm needed for the additional terrace (not accounted for in the design), 2) Additional Stone Terrace (\$8,280) needed to match the actual topography in the field (not accounted for in the design), 3) Machine Raking (\$51,000) was added to remove debris within the first 5-inches of soil that was left when the amusement was demolished, and 4) balancing other plan quantities to match field quantities.
11	\$42,570.37	A final balancing of remaining line items that were awaiting completion, such as bollards, boardwalk, frames and covers, and limestone for the shoreline.
12	\$30,537.50	At the request of PRCS, the natural vegetation area along the shoreline of Walled Lake was replaced with sod up to the asphalt pathway.
Total	\$370,562.68	

**SUMMARY OF CHANGE ORDER CATEGORIES
PAVILION SHORE PARK PHASES 1 AND 2**





JOHNSON ROSATI SCHULTZ JOPPICH PC

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Phone: 248.489.4100 | Fax: 248.489.1726

Elizabeth Kudla Saarela
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October 22, 2014

Aaron Staup, Engineering Coordinator
CITY OF NOVI
Department of Public Services
Field Services Complex
26300 Lee BeGole Drive
Novi, MI 48375

**Re: Pavilion Shore Park
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the Pavilion Shore Park Project:

1. Application for Final Progress Payment
2. Contractor's Affidavit
3. Waivers of Lien
4. Consent of Surety
4. General Purpose Bond Rider

Subject to approval of the Application for Final Payment by appropriate City staff, the closing documents appear to be in order.

The Contractor has not provided its Full Unconditional Waiver of Lien and will be required to submit it to the City prior to release of the final payment.

Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

JOHNSON, ROSATI, SCHULTZ & JOPPICH, P.C.

Elizabeth Kudla Saarela

Aaron Staup, Construction Engineering Coordinator
October 22, 2014
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EKS

C: Maryanne Cornelius, Clerk
Rob Hayes, Public Services Director
Carl Johnson, Finance Director / Chief Financial Officer
Brian Coburn, Engineering Manager
Ben Croy, Civil Engineer
Thomas R. Schultz, Esquire



CITY OF NOVI

26300 Leo BeGole Dr.
Novi, Michigan 48375
Tel: (248) 347-0454
Fax: (248) 735-5659

APPLICATION FOR PROGRESS PAYMENT

PROJECT: Pavilion Shore Park NOVI PROJECT NO.: 12-7001 PAYMENT NO.: FINAL

OWNER: City of Novi
45175 W. Ten Mile Road
Novi, Michigan 48375

ENGINEER: Hamilton-Anderson Associates
1435 Randolph, Suite 200
Detroit, Michigan 48226
(313) 964-0270

CONTRACTOR: V.I.L. Construction, Inc.
6670 Sims
Sterling Heights, Michigan 48313
(586) 405-5401

CONTRACT AMOUNT SUBSTANTIAL COMPLETION DATE DATES OF ESTIMATE

ORIGINAL: \$1,493,325.25 ORIGINAL: June 15, 2013 FROM: February 19, 2014

REVISED: \$1,883,887.93 REVISED: August 14, 2013 TO: October 1, 2014

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Const. Inspection "Crew Day"	CD	114.00	\$ 615.00	\$ 70,110.00	142.50	\$ 615.00	\$ 87,637.50				155.25	\$ 95,478.75	100%
MNRTF Grant Funded Base Bid														
1	Tree, Removal	EA	27.00	\$ 200.00	\$ 5,400.00	78.00	\$ 200.00	\$ 15,600.00				78.00	\$ 15,600.00	100%
2	Curb, Removal	LF	507.00	\$ 6.00	\$ 3,042.00	630.00	\$ 6.00	\$ 3,780.00				630.00	\$ 3,780.00	100%
3	Pavement, Removal	SY	1814.00	\$ 4.00	\$ 7,256.00	1814.00	\$ 4.00	\$ 7,256.00				1814.00	\$ 7,256.00	100%
4	Concrete Sawoff Removal	LF	125.00	\$ 60.00	\$ 7,500.00	335.00	\$ 60.00	\$ 20,100.00				335.00	\$ 20,100.00	100%
5	Topsoil Stripping and Stockpiling	SY	24655.00	\$ 0.50	\$ 12,327.50	26165.00	\$ 0.50	\$ 13,077.50				26165.00	\$ 13,077.50	100%
6	Subgrade Undercutting	CY	50.00	\$ 35.00	\$ 1,750.00	31.00	\$ 35.00	\$ 1,085.00				31.00	\$ 1,085.00	100%
7	Inlet Filler	EA	19.00	\$ 100.00	\$ 1,900.00	18.00	\$ 100.00	\$ 1,800.00				18.00	\$ 1,800.00	100%
8	Silt Fence	LF	2306.00	\$ 1.50	\$ 3,459.00	3087.00	\$ 1.50	\$ 4,630.50				3087.00	\$ 4,630.50	100%
9	Turbidity Curtain (Shallow)	LF	532.00	\$ 15.00	\$ 7,980.00	572.00	\$ 15.00	\$ 8,580.00				572.00	\$ 8,580.00	100%
10	Gravel Construction Drive	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
11	Tree Protection	LF	2508.00	\$ 3.00	\$ 7,524.00	3493.00	\$ 3.00	\$ 10,449.00				3493.00	\$ 10,449.00	100%
12	Earthwork/Grading	CY	1425.00	\$ 20.00	\$ 28,500.00	2400.00	\$ 20.00	\$ 48,000.00				2400.00	\$ 48,000.00	100%
13	Soil Fill	CY	212.00	\$ 15.00	\$ 3,180.00	224.00	\$ 15.00	\$ 3,360.00				224.00	\$ 3,360.00	100%
14	Dry Laid Limestone Walls	FF	850.00	\$ 55.00	\$ 46,750.00	988.00	\$ 55.00	\$ 54,340.00				988.00	\$ 54,340.00	100%
15	Dry Laid Limestone Terrace	FF	1800.00	\$ 60.00	\$ 108,000.00	1938.00	\$ 60.00	\$ 116,280.00				1938.00	\$ 116,280.00	100%
16	Concrete, Grade T	CY	60.00	\$ 260.00	\$ 15,600.00	63.00	\$ 260.00	\$ 16,380.00				63.00	\$ 16,380.00	100%
17	Engineered Backfill	CY	290.00	\$ 35.00	\$ 10,150.00	623.22	\$ 35.00	\$ 21,812.70				623.22	\$ 21,812.70	100%
18	Cofferdams	LS	1.00	\$ 175,000.00	\$ 175,000.00	1.00	\$ 175,000.00	\$ 175,000.00				1.00	\$ 175,000.00	100%
19	Perforated Drainage (Behind Walls)	LF	347.00	\$ 5.00	\$ 1,735.00	350.00	\$ 5.00	\$ 1,750.00				350.00	\$ 1,750.00	100%
20	Geotextile Fabric (Limestone Walls)	SF	9388.00	\$ 0.25	\$ 2,347.00	19440.00	\$ 0.25	\$ 4,860.00				19440.00	\$ 4,860.00	100%
21	Steel Sheet Piling, Temp.	SF	100.00	\$ 30.00	\$ 3,000.00	360.00	\$ 30.00	\$ 10,800.00				360.00	\$ 10,800.00	100%
22	Guardrail In Concrete	LF	101.00	\$ 225.00	\$ 22,725.00	101.00	\$ 225.00	\$ 22,725.00	20.20	\$ 4,545.00	20%	101.00	\$ 22,725.00	100%
TOTAL THIS SHEET					\$ 478,825.50			\$ 572,165.70		\$ 4,545.00			\$ 572,165.70	100%



CITY OF NOVI

26300 Lee BeGole Dr.
Novi, Michigan 48375
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Fax: (248) 735-5659

APPLICATION FOR PROGRESS PAYMENT

PROJECT: Pavilion Shore Park. NOVI PROJECT NO.: 12-7001 PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	MNRTE Grant Funded Base Bid Continued Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
23	Guardrail on Boardwalk	LF	295.00	\$ 235.00	\$ 62,275.00	295.00	\$ 235.00	\$ 62,275.00	53.00	\$ 12,455.00	20%	265.00	\$ 62,275.00	100%
24	Concrete Walk, 4"	SF	30500.00	\$ 2.50	\$ 78,250.00	28056.00	\$ 2.50	\$ 70,140.00				28056.00	\$ 70,140.00	100%
25	Sidewalk Ramp, Concrete, 6"	SF	1075.00	\$ 6.00	\$ 6,450.00	1200.00	\$ 6.00	\$ 7,200.00				1200.00	\$ 7,200.00	100%
26	Detectable Warning Surface	LF	54.00	\$ 40.00	\$ 2,160.00	115.00	\$ 40.00	\$ 4,600.00				115.00	\$ 4,600.00	100%
27	Concrete Gutter (Drives and Streets)	LF	388.00	\$ 15.00	\$ 5,820.00	441.00	\$ 15.00	\$ 6,615.00				441.00	\$ 6,615.00	100%
28	Concrete Curb and Gutter	LF	421.00	\$ 16.00	\$ 6,736.00	809.00	\$ 16.00	\$ 12,944.00				809.00	\$ 12,944.00	100%
29	Concrete Straight Curb	LF	292.00	\$ 20.00	\$ 5,840.00	0.00	\$ 20.00					0.00		
30	Bituminous Path	SF	9648.00	\$ 3.00	\$ 28,944.00	9105.20	\$ 3.00	\$ 27,315.60				9105.20	\$ 27,315.60	100%
31	Bituminous Pavement - Roadway	SF	7453.00	\$ 3.75	\$ 27,948.75	7453.00	\$ 3.75	\$ 27,948.75				7453.00	\$ 27,948.75	100%
32	Barrier Free w/ Van Accessible Sign	EA	2.00	\$ 200.00	\$ 400.00	0.00	\$ 200.00					0.00		
33	4" Striping	LF	455.00	\$ 1.00	\$ 455.00	327.00	\$ 1.00	\$ 327.00				327.00	\$ 327.00	100%
34	Barrier Free Symbol Pmnt. Marking	EA	2.00	\$ 50.00	\$ 100.00	2.00	\$ 50.00	\$ 100.00				2.00	\$ 100.00	100%
35	Bike Symbol and Directional Arrows	EA	2.00	\$ 75.00	\$ 150.00	2.00	\$ 75.00	\$ 150.00				2.00	\$ 150.00	100%
36	MNRTE Sign	LS	1.00	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	\$ 4,000.00				1.00	\$ 4,000.00	100%
37	Historic Icon	LS	1.00	\$ 32,500.00	\$ 32,500.00	1.00	\$ 1,512.00	\$ 1,512.00				1.00	\$ 1,512.00	100%
38	Catch Basin, 4" Diameter	EA	2.00	\$ 1,600.00	\$ 3,200.00	2.00	\$ 1,600.00	\$ 3,200.00				2.00	\$ 3,200.00	100%
39	Pipe, C-76 Class IV, 12"	LF	60.00	\$ 55.00	\$ 3,300.00	60.00	\$ 55.00	\$ 3,300.00				60.00	\$ 3,300.00	100%
40	Structure, Adjust	EA	3.00	\$ 400.00	\$ 1,200.00	6.00	\$ 400.00	\$ 2,400.00				6.00	\$ 2,400.00	100%
41	Pile, CIP Conc. Firm and Driven, 12"	LF	730.00	\$ 30.00	\$ 21,900.00	735.00	\$ 30.00	\$ 22,050.00				735.00	\$ 22,050.00	100%
42	Pile Driving Equipment, Furnish	LS	1.00	\$ 35,000.00	\$ 35,000.00	1.00	\$ 35,000.00	\$ 35,000.00				1.00	\$ 35,000.00	100%
43	Timber/Lumber, Treated, Furn/Place	MBM	3.70	\$ 9,000.00	\$ 33,300.00	3.06	\$ 9,000.00	\$ 27,540.00				3.06	\$ 27,540.00	100%
44	Composite Deck, Furn and Place	FT	2600.00	\$ 8.00	\$ 20,800.00	2389.38	\$ 8.00	\$ 19,115.04				2389.38	\$ 19,115.04	100%
45	Hardware, Miscellaneous	LS	1.00	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	\$ 6,500.00				1.00	\$ 6,500.00	100%
46	Rip-Rap	CY	35.50	\$ 180.00	\$ 6,390.00	81.00	\$ 180.00	\$ 14,580.00				81.00	\$ 14,580.00	100%
47	Coir Logs	LF	90.00	\$ 55.00	\$ 4,950.00	490.00	\$ 55.00	\$ 23,650.00				490.00	\$ 23,650.00	100%
43	Coir Blocks	LF	250.00	\$ 35.00	\$ 8,750.00	240.00	\$ 35.00	\$ 8,400.00				240.00	\$ 8,400.00	100%
49	Seeded Lawn Restor. (w/3" Topsoil)	SY	17495.00	\$ 2.60	\$ 45,487.00	17495.00	\$ 2.60	\$ 45,487.00				17495.00	\$ 45,487.00	100%
50	2-Year Landscape Maintenance	Allowance	1.00	\$ 22,500.00	\$ 22,500.00	1.00	\$ 22,500.00	\$ 22,500.00	1.00	\$ 22,500.00	100%	1.00	\$ 22,500.00	100%
51	Add Topsoil Spreading (Worst Lot)	CY	297.00	\$ 10.00	\$ 2,970.00	280.00	\$ 10.00	\$ 2,800.00				280.00	\$ 2,800.00	100%
52	Stool Edging	LF	344.00	\$ 10.00	\$ 3,440.00	344.00	\$ 10.00	\$ 3,440.00				344.00	\$ 3,440.00	100%
53	3" Mulch	CY	79.00	\$ 90.00	\$ 7,110.00	99.00	\$ 90.00	\$ 8,910.00				99.00	\$ 8,910.00	100%
54	Erosion Control Blanket	Roll	1.00	\$ 250.00	\$ 250.00	16.00	\$ 250.00	\$ 4,000.00				16.00	\$ 4,000.00	100%
55	Shorgrass Prairie Grass Mix	Acre	0.25	\$ 8,000.00	\$ 2,000.00	0.25	\$ 8,000.00	\$ 2,000.00				0.25	\$ 2,000.00	100%
55	Mestic Prairie Mix	Acre	0.25	\$ 8,000.00	\$ 2,000.00	0.25	\$ 8,000.00	\$ 2,000.00				0.25	\$ 2,000.00	100%
57	Dry Prairie Mix	Acre	0.25	\$ 9,000.00	\$ 2,250.00	0.25	\$ 9,000.00	\$ 2,250.00				0.25	\$ 2,250.00	100%
TOTAL FROM THIS SHEET					\$ 492,735.75			\$ 483,749.39		\$ 34,955.00			\$ 483,749.39	
TOTAL FROM OTHER SHEET					\$ 478,825.50			\$ 572,165.70		\$ 4,545.00			\$ 572,165.70	
SUBTOTAL					\$ 971,361.25			\$ 1,055,915.09		\$ 39,500.00			\$ 1,055,915.09	100%



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APPLICATION FOR PROGRESS PAYMENT

PROJECT: Pavilion Shore Park NOVI PROJECT NO.: 12-7001 PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	MNSTF Grant Funded Base Bid Continued Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
58	Woodland Seed Mix	Acro	0.25	\$ 6,000.00	\$ 1,500.00	0.25	\$ 6,000.00	\$ 1,500.00				0.25	\$ 1,500.00	100%
59	Shoreline/Emergent Wetland Mx	Acro	0.25	\$ 6,000.00	\$ 1,500.00	0.50	\$ 6,000.00	\$ 3,000.00				0.50	\$ 3,000.00	100%
60	Aluga reptans 'Atropurpurea'	EA	397.00	\$ 15.00	\$ 5,955.00	397.00	\$ 15.00	\$ 5,955.00				397.00	\$ 5,955.00	100%
61	Allium rosenbachianum	EA	78.00	\$ 15.00	\$ 1,170.00	78.00	\$ 15.00	\$ 1,170.00				78.00	\$ 1,170.00	100%
62	Allium schoenoprasum	EA	395.00	\$ 15.00	\$ 5,925.00	395.00	\$ 15.00	\$ 5,925.00				395.00	\$ 5,925.00	100%
63	Betula nigra	EA	3.00	\$ 350.00	\$ 1,050.00	3.00	\$ 350.00	\$ 1,050.00				3.00	\$ 1,050.00	100%
64	Calamagrostis brachytricha	EA	124.00	\$ 15.00	\$ 1,860.00	124.00	\$ 15.00	\$ 1,860.00				124.00	\$ 1,860.00	100%
65	Carex elata 'Aurea'	EA	153.00	\$ 15.00	\$ 2,295.00	153.00	\$ 15.00	\$ 2,295.00				153.00	\$ 2,295.00	100%
66	Buonymus alatus 'Compactus'	EA	78.00	\$ 40.00	\$ 3,120.00	78.00	\$ 40.00	\$ 3,120.00				78.00	\$ 3,120.00	100%
67	Lupinus 'Russell Mix'	EA	76.00	\$ 15.00	\$ 1,140.00	76.00	\$ 15.00	\$ 1,140.00				76.00	\$ 1,140.00	100%
68	Lysimachia nummularia	EA	101.00	\$ 15.00	\$ 1,515.00	101.00	\$ 15.00	\$ 1,515.00				101.00	\$ 1,515.00	100%
69	Miscanthus sinensis 'Gracilimus'	EA	146.00	\$ 15.00	\$ 2,190.00	146.00	\$ 15.00	\$ 2,190.00				146.00	\$ 2,190.00	100%
70	Monarda didyma	EA	42.00	\$ 15.00	\$ 630.00	42.00	\$ 15.00	\$ 630.00				42.00	\$ 630.00	100%
71	Nyssa sylvatica	EA	6.00	\$ 450.00	\$ 2,700.00	6.00	\$ 450.00	\$ 2,700.00				6.00	\$ 2,700.00	100%
72	Platanus x acarifolia 'Bloodgood'	EA	7.00	\$ 500.00	\$ 3,500.00	7.00	\$ 500.00	\$ 3,500.00				7.00	\$ 3,500.00	100%
73	Rudbeckia maxima	EA	34.00	\$ 15.00	\$ 510.00	34.00	\$ 15.00	\$ 510.00				34.00	\$ 510.00	100%
74	Sporobolus heterotopis	EA	203.00	\$ 15.00	\$ 3,045.00	203.00	\$ 15.00	\$ 3,045.00				203.00	\$ 3,045.00	100%
75	Zelkova serrata	EA	8.00	\$ 500.00	\$ 4,000.00	8.00	\$ 500.00	\$ 4,000.00				8.00	\$ 4,000.00	100%
76	Iris virginica	EA	35.00	\$ 5.00	\$ 175.00	75.00	\$ 5.00	\$ 375.00				75.00	\$ 375.00	100%
77	Salix elaeagnifolia	EA	35.00	\$ 5.00	\$ 175.00	75.00	\$ 5.00	\$ 375.00				75.00	\$ 375.00	100%
78	Pentstemon cordata	EA	35.00	\$ 5.00	\$ 175.00	75.00	\$ 5.00	\$ 375.00				75.00	\$ 375.00	100%
79	Scirpus pungens	EA	35.00	\$ 5.00	\$ 175.00	75.00	\$ 5.00	\$ 375.00				75.00	\$ 375.00	100%
80	Sparganium eurycarpum	EA	35.00	\$ 5.00	\$ 175.00	75.00	\$ 5.00	\$ 375.00				75.00	\$ 375.00	100%
TOTAL FROM THIS SHEET					\$ 44,480.00			\$ 46,980.00	\$ -			\$ 46,980.00		
TOTAL FROM OTHER SHEETS					\$ 971,361.25			\$ 1,055,915.09	\$ 39,500.00			\$ 1,055,915.09		
SUBTOTAL					\$ 1,015,841.25			\$ 1,102,995.09	\$ 39,500.00			\$ 1,102,995.09	100%	



CITY OF NOVI

26300 Lee BeGole Dr.
Novi, Michigan 48375
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APPLICATION FOR PROGRESS PAYMENT

PROJECT: Pavilion Shore Park NOVI PROJECT NO.: 12-7001 PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Non-MMRTE Grant Funded Base Bld Continued Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
81	Mobilization	LS	1.00	\$ 52,000.00	\$ 52,000.00	1.00	\$ 52,000.00	\$ 52,000.00				1.00	\$ 52,000.00	100%
82	3" Concrete Speed Table	LS	1.00	\$ 15,750.00	\$ 15,750.00	1.00	\$ 15,750.00	\$ 15,750.00				1.00	\$ 15,750.00	100%
83	Bench (City Purchased)	EA	6.00	\$ 400.00	\$ 2,400.00	8.00	\$ 400.00	\$ 3,200.00				8.00	\$ 3,200.00	100%
84	Table (City Purchased)	EA	4.00	\$ 300.00	\$ 1,200.00	3.00	\$ 300.00	\$ 900.00				3.00	\$ 900.00	100%
85	Bollard	EA	2.00	\$ 1,800.00	\$ 3,600.00	2.00	\$ 1,800.00	\$ 3,600.00				2.00	\$ 3,600.00	100%
86	Bike Loop	EA	8.00	\$ 300.00	\$ 2,400.00	8.00	\$ 300.00	\$ 2,400.00				8.00	\$ 2,400.00	100%
87	Trash Receptacle (City Purchased)	EA	4.00	\$ 200.00	\$ 800.00	5.00	\$ 200.00	\$ 1,000.00				5.00	\$ 1,000.00	100%
ALTERNATE NO. 1 - Irrigation														
88	Irrigation	LS	1.00	\$ 172,000.00	\$ 172,000.00	0.00	\$ 172,000.00	\$ -				0.00	\$ -	
89	Electrical Service Cabinet	EA	1.00	\$ 18,500.00	\$ 18,500.00	0.00	\$ 18,500.00	\$ -				0.00	\$ -	
90	Concrete Foundation for DTE Trans.	LS	1.00	\$ 2,600.00	\$ 2,600.00	0.00	\$ 2,600.00	\$ -				0.00	\$ -	
91	Concrete Bumper Post	EA	5.00	\$ 150.00	\$ 750.00	0.00	\$ 150.00	\$ -				0.00	\$ -	
92	Weatherproof Disconnect Switch	EA	1.00	\$ 2,750.00	\$ 2,750.00	0.00	\$ 2,750.00	\$ -				0.00	\$ -	
93	1.25" Conduit, SCH 40, PVC	LF	275.00	\$ 9.00	\$ 2,475.00	0.00	\$ 9.00	\$ -				0.00	\$ -	
94	2" Conduit, SCH 40, PVC	LF	780.00	\$ 9.25	\$ 7,215.00	0.00	\$ 9.25	\$ -				0.00	\$ -	
95	2.5" Conduit, SCH 40, PVC	LF	405.00	\$ 9.50	\$ 3,847.50	0.00	\$ 9.50	\$ -				0.00	\$ -	
96	4" Conduit, SCH 40, PVC	LF	90.00	\$ 25.00	\$ 2,250.00	0.00	\$ 25.00	\$ -				0.00	\$ -	
97	#6 AWG, Copper, XHHW-2	LF	380.00	\$ 2.50	\$ 950.00	0.00	\$ 2.50	\$ -				0.00	\$ -	
98	#4 AWG, Copper, XHHW-2	LF	25.00	\$ 13.00	\$ 325.00	0.00	\$ 13.00	\$ -				0.00	\$ -	
99	#3/0 AWG, Copper, XHHW-2	LF	1240.00	\$ 6.00	\$ 7,440.00	0.00	\$ 6.00	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET				\$ 289,252.50	\$ 289,252.50		\$ 78,850.00	\$ 78,850.00	\$ -			\$ 78,850.00		
TOTAL FROM OTHER SHEETS				\$ 1,015,841.25	\$ 1,015,841.25		\$ 1,102,895.09	\$ 1,102,895.09	\$ 39,500.00			\$ 1,102,895.09		
SUBTOTAL				\$ 1,315,093.75	\$ 1,315,093.75		\$ 1,181,745.09	\$ 1,181,745.09	\$ 39,500.00			\$ 1,181,745.09	100%	



CITY OF NOVI

26300 Lee BeGole Dr.
 Novi, Michigan 48375
 Tel: (248) 347-0454
 Fax: (248) 735-5659

APPLICATION FOR PROGRESS PAYMENT

PROJECT: Pavilion Shore Park NOVI PROJECT NO.: 12-7001 PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
ALTERNATE NO. 2 - Parking Lot Lighting														
100	Light Fixture Assembly (OA)	EA	4.00	\$ 7,250.00	\$ 29,000.00	4.00	\$ 7,250.00	\$ 29,000.00				4.00	\$ 29,000.00	100%
101	2" Conduit, SCH 40, PVC	LF	120.00	\$ 12.00	\$ 1,440.00	120.00	\$ 12.00	\$ 1,440.00				120.00	\$ 1,440.00	100%
102	2.5" Conduit, SCH 40, PVC	LF	25.00	\$ 60.00	\$ 1,500.00	25.00	\$ 60.00	\$ 1,500.00				25.00	\$ 1,500.00	100%
103	4" Conduit, SCH 40, PVC	LF	170.00	\$ 13.00	\$ 2,210.00	170.00	\$ 13.00	\$ 2,210.00				170.00	\$ 2,210.00	100%
104	#10 AWG, Copper, XHHW-2	LF	275.00	\$ 2.00	\$ 550.00	275.00	\$ 2.00	\$ 550.00				275.00	\$ 550.00	100%
105	#8 AWG, Copper, XHHW-2	LF	1125.00	\$ 2.00	\$ 2,250.00	1125.00	\$ 2.00	\$ 2,250.00				1125.00	\$ 2,250.00	100%
106	#30 AWG, Copper, XHHW-2	LF	100.00	\$ 20.00	\$ 2,000.00	100.00	\$ 20.00	\$ 2,000.00				100.00	\$ 2,000.00	100%
ALTERNATE NO. 3 - Plaza Paving														
107	Concrete Header	LF	70.00	\$ 25.00	\$ 1,750.00	65.00	\$ 25.00	\$ 1,625.00				65.00	\$ 1,625.00	100%
103	Flagstone Paving	SF	1690.00	\$ 18.00	\$ 30,420.00	1664.10	\$ 18.00	\$ 29,953.80				1664.10	\$ 29,953.80	100%
TOTAL FROM THIS SHEET					\$ 71,120.00		\$ 70,528.80	\$ -	\$ 70,528.80					
TOTAL FROM OTHER SHEETS					\$ 1,315,093.75		\$ 1,181,745.09	\$ 39,500.00	\$ 1,181,745.09					
SUBTOTAL					\$ 1,386,213.75		\$ 1,252,273.89	\$ 39,500.00	\$ 1,252,273.89					100%



CITY OF NOVI

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APPLICATION FOR PROGRESS PAYMENT

PROJECT: Pavilion Shore Park NOVI PROJECT NO.: 12-7001 PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt.	Quantity	Cost/Unit	Total Amt.	Quantity	Amount	%	Quantity	Amount	%
ALTERNATE NO. 4 - East Parking Lot														
109	Concrete Walk, 4"	SF	1851.00	\$ 2.50	\$ 4,652.50	1978.00	\$ 2.50	\$ 4,945.00				1978.00	\$ 4,945.00	100%
110	Site Clearing	LS	1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
111	Pavement, Removal	SY	255.00	\$ 4.00	\$ 1,020.00	255.00	\$ 4.00	\$ 1,020.00				255.00	\$ 1,020.00	100%
112	Concrete Curb and Gutter	LF	839.00	\$ 14.00	\$ 11,746.00	804.60	\$ 14.00	\$ 11,264.40				804.60	\$ 11,264.40	100%
113	Underdrain (curb)	LF	737.00	\$ 8.00	\$ 5,896.00	1059.00	\$ 8.00	\$ 8,544.00				1059.00	\$ 8,544.00	100%
114	Bituminous Pavement, Roadway	SF	12380.00	\$ 3.75	\$ 46,425.00	12380.00	\$ 3.75	\$ 46,425.00				12380.00	\$ 46,425.00	100%
115	4" Striping	LF	358.00	\$ 1.00	\$ 358.00	354.00	\$ 1.00	\$ 354.00				354.00	\$ 354.00	100%
116	Barrier Free Symb. Pmnt. Marking	EA	1.00	\$ 50.00	\$ 50.00	1.00	\$ 50.00	\$ 50.00				1.00	\$ 50.00	100%
117	Barrier Free w/Van Access Sign	EA	1.00	\$ 300.00	\$ 300.00	0.00	\$ 300.00	\$ -				0.00	\$ -	
118	Manhole, 4' Diameter	EA	1.00	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00	\$ 2,200.00				1.00	\$ 2,200.00	100%
119	Catch Basin, 4' Diameter	EA	2.00	\$ 1,600.00	\$ 3,200.00	2.00	\$ 1,600.00	\$ 3,200.00				2.00	\$ 3,200.00	100%
120	Pipe, C76 Class IV, 12"	LF	187.00	\$ 55.00	\$ 10,285.00	200.00	\$ 55.00	\$ 11,000.00				200.00	\$ 11,000.00	100%
121	Irrigation	LS	1.00	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	\$ 4,000.00				1.00	\$ 4,000.00	100%
122	3" Mulch	CY	23.00	\$ 75.00	\$ 1,725.00	39.00	\$ 75.00	\$ 2,925.00				39.00	\$ 2,925.00	100%
123	Seeded Lawn Restor. (w/ 3" Topsoil)	SY	189.00	\$ 5.00	\$ 945.00	822.00	\$ 5.00	\$ 4,610.00				822.00	\$ 4,610.00	100%
124	Amelanchier arborea	EA	3.00	\$ 425.00	\$ 1,275.00	3.00	\$ 425.00	\$ 1,275.00				3.00	\$ 1,275.00	100%
125	Carex elata 'Aurea'	EA	118.00	\$ 15.00	\$ 1,770.00	118.00	\$ 15.00	\$ 1,770.00				118.00	\$ 1,770.00	100%
126	Euonymus alatus 'Compactus'	EA	63.00	\$ 40.00	\$ 2,520.00	63.00	\$ 40.00	\$ 2,520.00				63.00	\$ 2,520.00	100%
127	Liquidambar styraciflua 'Rotundiloba'	EA	3.00	\$ 500.00	\$ 1,500.00	3.00	\$ 500.00	\$ 1,500.00				3.00	\$ 1,500.00	100%
128	Platanus x acerifolia 'Bloodgood'	EA	4.00	\$ 500.00	\$ 2,000.00	4.00	\$ 500.00	\$ 2,000.00				4.00	\$ 2,000.00	100%
129	Rosa 'Radrazz'	EA	24.00	\$ 40.00	\$ 960.00	24.00	\$ 40.00	\$ 960.00				24.00	\$ 960.00	100%
130	Steel Edging	LF	223.00	\$ 8.00	\$ 1,784.00	283.00	\$ 8.00	\$ 2,264.00				283.00	\$ 2,264.00	100%
TOTAL FROM THIS SHEET					\$ 107,111.50			\$ 115,326.40		\$ -			\$ 115,326.40	
TOTAL FROM OTHER SHEETS					\$ 1,386,213.75			\$ 1,252,273.89		\$ 36,500.00			\$ 1,252,273.89	
SUBTOTAL					\$ 1,493,325.25			\$ 1,367,600.29		\$ 39,500.00			\$ 1,367,600.29	100%



CITY OF NOVI

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APPLICATION FOR PROGRESS PAYMENT

PROJECT: Pavilion Shore Park

NOVI PROJECT NO.: 12-7001

PAYMENT NO.: FINAL

NEW CONTRACT ITEMS

SECTION 1.			COST OF COMPLETED WORK TO DATE										
Item No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
131	Eastern Shoreline Clean-up	LS	0	WCD & CO No. 1	1.00	\$ 15,825.00	\$ 15,825.00				1.00	\$ 15,825.00	100%
132	1" Shaped Concrete Slab Removal	LS	0	WCD & CO No. 1	1.00	\$ 1,325.00	\$ 1,325.00				1.00	\$ 1,325.00	100%
133	Engineered Backfill - Septic Tank	LS	0	WCD & CO No. 3	1.00	\$ 3,856.00	\$ 3,856.00				1.00	\$ 3,856.00	100%
134	15" RCP Storm Sewer - East Lot	LF	0	WCD & CO No. 3	88.00	\$ 72.75	\$ 6,402.00				88.00	\$ 6,402.00	100%
135	Dr. Structure - East Lot	EA	0	WCD & CO No. 3	1.00	\$ 1,600.00	\$ 1,600.00				1.00	\$ 1,600.00	100%
136	12" Top Existing - East Lot	EA	0	WCD & CO No. 3	1.00	\$ 305.00	\$ 305.00				1.00	\$ 305.00	100%
137	Remove Existing Bulkhead - East Lot	EA	0	WCD & CO No. 3	1.00	\$ 250.00	\$ 250.00				1.00	\$ 250.00	100%
138	Mill Mobilization	LS	0	WCD & CO No. 4	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
139	Mill Pavement	SY	0	WCD & CO No. 4	1294.00	\$ 2.68	\$ 3,441.12				1294.00	\$ 3,441.12	100%
140	Sawcutting	LF	0	WCD & CO No. 4	510.00	\$ 1.50	\$ 765.00				510.00	\$ 765.00	100%
141	Asphalt Paver Mobilization	LS	0	WCD & CO No. 4	1.00	\$ 3,250.00	\$ 3,250.00				1.00	\$ 3,250.00	100%
142	2" Overlay w/MDOT 1100T	SF	0	WCD & CO No. 4	11689.00	\$ 1.70	\$ 19,871.30				11689.00	\$ 19,871.30	100%
143	Traffic Control	LS	0	WCD & CO No. 4	1.00	\$ 1,650.00	\$ 1,650.00				1.00	\$ 1,650.00	100%
144	Striping	LS	0	WCD & CO No. 4	1.00	\$ 850.00	\$ 850.00				1.00	\$ 850.00	100%
145	San. MH Tap w/drop connection	LS	0	WCD & CO No. 5	1.00	\$ 1,275.00	\$ 1,275.00				1.00	\$ 1,275.00	100%
146	6" PVC SDR 23.5, Pipe	LF	0	WCD & CO No. 5	167.00	\$ 49.00	\$ 8,183.00				167.00	\$ 8,183.00	100%
147	6" PVC Clean Out	EA	0	WCD & CO No. 5	1.00	\$ 450.00	\$ 450.00				1.00	\$ 450.00	100%
148	6" Wye, Stub & Cap	LS	0	WCD & CO No. 5	1.00	\$ 625.00	\$ 625.00				1.00	\$ 625.00	100%
149	San. Monitoring Manhole	EA	0	WCD & CO No. 5	1.00	\$ 2,200.00	\$ 2,200.00				1.00	\$ 2,200.00	100%
150	16"x4" TSV&W	LS	0	WCD & CO No. 5	1.00	\$ 7,725.00	\$ 7,725.00				1.00	\$ 7,725.00	100%
151	4" Ductile Iron Cl 54, Pipe	LF	0	WCD & CO No. 5	58.00	\$ 47.00	\$ 2,726.00				58.00	\$ 2,726.00	100%
152	4" Ductile Iron 45 deg. Band	EA	0	WCD & CO No. 5	1.00	\$ 75.00	\$ 75.00				1.00	\$ 75.00	100%
153	1.5" Tap w/Cooperation Stop	EA	0	WCD & CO No. 5	1.00	\$ 700.00	\$ 700.00				1.00	\$ 700.00	100%
154	1.5" Copper Type 'K' Pipe	LF	0	WCD & CO No. 5	3.00	\$ 35.00	\$ 105.00				3.00	\$ 105.00	100%
155	1.5" Curb Stoo & Box	EA	0	WCD & CO No. 5	1.00	\$ 800.00	\$ 800.00				1.00	\$ 800.00	100%
156	East Lk. Dr. Rehab Detour Plan	LS	0	WCD & CO No. 6	1.00	\$ 3,750.00	\$ 3,750.00				1.00	\$ 3,750.00	100%
157	Weatherproof Disconnect	EA	0	WCD & CO No. 6	1.00	\$ 2,750.00	\$ 2,750.00				1.00	\$ 2,750.00	100%
158	Electrical Wiring	LS	0	WCD & CO No. 6	0.00	\$ 12,525.00	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET						\$ 92,254.42	\$ -			\$ 92,254.42			
TOTAL FROM OTHER SHEETS					\$ 1,493,325.25	\$ 1,367,600.29	\$ 39,500.00			\$ 1,367,600.29			
SUBTOTAL					\$ 1,493,325.25	\$ 1,459,854.71	\$ 39,500.00			\$ 1,459,854.71			100%



CITY OF NOVI

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APPLICATION FOR PROGRESS PAYMENT

PROJECT: Pavilion Shore Park

NOVI PROJECT NO.: 12-7001

PAYMENT NO.: FINAL

NEW CONTRACT ITEMS

SECTION 1.				COST OF COMPLETED WORK TO DATE									
Item No.	Description of Item	Unit	Division	Clerk	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
159	Electrical Service Cabinet	EA	0	WCD & CO No. 6	1.00	\$ 18,500.00	\$ 18,500.00				1.00	\$ 18,500.00	100%
160	Conc. Found. For Detroit Edison	LS	0	WCD & CO No. 6	1.00	\$ 2,600.00	\$ 2,600.00				1.00	\$ 2,600.00	100%
161	4" Irrigation Sleeve	LF	0	WCD & CO No. 6	0.00	\$ 25.00	\$ -				0.00	\$ -	
162	4" Mainline Feed Line	LF	0	WCD & CO No. 6	0.00	\$ 41.50	\$ -				0.00	\$ -	
163	4" Main Shut Off Valve & Box	EA	0	WCD & CO No. 6	0.00	\$ 2,250.00	\$ -				0.00	\$ -	
164	Irrigation Pipe	LF	0	WCD & CO No. 6	0.00	\$ 4.85	\$ -				0.00	\$ -	
165	Miscellaneous Irrigation Fittings	LS	0	WCD & CO No. 6	0.00	\$ 4,600.00	\$ -				0.00	\$ -	
166	Sprinkler Heads	EA	0	WCD & CO No. 6	0.00	\$ 91.50	\$ -				0.00	\$ -	
167	Additional Topsoil Striping	LS	0	WCD & CO No. 6	1.00	\$ 8,450.00	\$ 8,450.00				1.00	\$ 8,450.00	100%
168	Additional Restoration	LS	0	WCD & CO No. 6	1.00	\$ 34,500.00	\$ 34,500.00				1.00	\$ 34,500.00	100%
169	Control Box, Timer, Misc. Controls	LS	0	WCD & CO No. 6	0.00	\$ 16,250.00	\$ -				0.00	\$ -	
170	Sprinkler Subcontractor Mobilization	LS	0	WCD & CO No. 6	0.00	\$ 3,500.00	\$ -				0.00	\$ -	
171	Control Structure for Blow-Outs	LS	0	WCD & CO No. 6	0.00	\$ 4,150.00	\$ -				0.00	\$ -	
172	Control Valves	LS	0	WCD & CO No. 6	0.00	\$ 12,200.00	\$ -				0.00	\$ -	
173	Boardwalk/Wing Wall Cut & Angle	EA	0	WCD & CO No. 7	2.00	\$ 750.00	\$ 1,500.00				2.00	\$ 1,500.00	100%
174	Machine Rake Existing Grade	SY	0	WCD & CO No. 7	21037.00	\$ 5.65	\$ 118,859.05				21037.00	\$ 118,859.05	100%
175	Foundation Removal	LS	0	WCD & CO No. 7	1.00	\$ 8,150.00	\$ 8,150.00				1.00	\$ 8,150.00	100%
176	Rotors	EA	0	WCD & CO No. 8	66.00	\$ 70.00	\$ 4,620.00				66.00	\$ 4,620.00	100%
177	Spray Heads	EA	0	WCD & CO No. 8	183.00	\$ 50.00	\$ 9,150.00				183.00	\$ 9,150.00	100%
178	Large Rotors	EA	0	WCD & CO No. 8	146.00	\$ 85.00	\$ 12,410.00				146.00	\$ 12,410.00	100%
179	Valves	EA	0	WCD & CO No. 8	36.00	\$ 100.00	\$ 3,600.00				36.00	\$ 3,600.00	100%
180	Poly Laterals (1", 1.5", 2")	LF	0	WCD & CO No. 8	13500.00	\$ 2.10	\$ 28,350.00				13500.00	\$ 28,350.00	100%
181	PVC Laterals 2.5"	LF	0	WCD & CO No. 8	1000.00	\$ 4.00	\$ 4,000.00				1000.00	\$ 4,000.00	100%
182	PVC Laterals 3"	LF	0	WCD & CO No. 8	1000.00	\$ 5.00	\$ 5,000.00				1000.00	\$ 5,000.00	100%
183	HDPE Fusion Welded (4")	LF	0	WCD & CO No. 8	2500.00	\$ 25.50	\$ 63,750.00				2500.00	\$ 63,750.00	100%
184	2-Wire Cable - 14AWG	LF	0	WCD & CO No. 8	2500.00	\$ 1.00	\$ 2,500.00				2500.00	\$ 2,500.00	100%
185	SCH40 PVC Sleeves (6")	LF	0	WCD & CO No. 8	750.00	\$ 3.00	\$ 2,250.00				750.00	\$ 2,250.00	100%
186	Quick Coupling Valve (1")	EA	0	WCD & CO No. 8	17.00	\$ 25.00	\$ 425.00				17.00	\$ 425.00	100%
TOTAL FROM THIS SHEET							\$ 328,614.05		\$ -			\$ 328,614.05	
TOTAL FROM OTHER SHEETS						\$ 1,493,325.25	\$ 1,459,854.71		\$ 39,500.00			\$ 1,459,854.71	
SUBTOTAL						\$ 1,493,325.25	\$ 1,788,468.76		\$ 39,500.00			\$ 1,788,468.76	100%



CITY OF NOVI

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APPLICATION FOR PROGRESS PAYMENT

PROJECT: Pavilion Shore Park NOVI PROJECT NO.: 12-7001 PAYMENT NO.: FINAL

NEW CONTRACT ITEMS

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	Division	S/C#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
187	Isolation Valve (4")	EA	0	WCD & CO No. 8	3.00	\$ 1,500.00	\$ 4,500.00				3.00	\$ 4,500.00	100%
188	Watersource Connection (4")	LS	0	WCD & CO No. 8	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
189	Controllor	EA	0	WCD & CO No. 8	1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	100%	1.00	\$ 7,500.00	100%
190	GPS As-Built	LS	0	WCD & CO No. 8	1.00	\$ 6,850.00	\$ 6,850.00				1.00	\$ 6,850.00	100%
191	Additional Bollard - Diamond Concrete	LS	0	WCD & CO No. 11	1.00	\$ 3,750.00	\$ 3,750.00				1.00	\$ 3,750.00	100%
192	Rem/Rep East End Terrace	LS	0	WCD & CO No. 11	1.00	\$ 8,500.00	\$ 8,500.00				1.00	\$ 8,500.00	100%
193	TRM Installation with Colr Loss	SY	0	WCD & CO No. 11	240.00	\$ 5.00	\$ 1,200.00				240.00	\$ 1,200.00	100%
194	Remove and Reset TRM wiseading	SY	0	WCD & CO No. 11	240.00	\$ 4.50	\$ 1,080.00				240.00	\$ 1,080.00	100%
195	Boardwalk Fascia Boards	LS	0	WCD & CO No. 11	1.00	\$ 2,120.00	\$ 2,120.00				1.00	\$ 2,120.00	100%
196	Rem/Rep Frames and Covers	EA	0	WCD & CO No. 11	2.00	\$ 450.00	\$ 900.00				2.00	\$ 900.00	100%
197	Limestone In lieu of Crushed Cons.	LS	0	WCD & CO No. 11	1.00	\$ 4,981.67	\$ 4,981.67				1.00	\$ 4,981.67	100%
198	Add Sod for Remainder of Shoreline	LS	0	WCD & CO No. 12	1.00	\$ 30,537.50	\$ 30,537.50	1.00	\$ 30,537.50	100%	1.00	\$ 30,537.50	100%
TOTAL FROM THIS SHEET							\$ 75,419.17		\$ 38,037.50			\$ 75,419.17	
TOTAL FROM OTHER SHEETS						\$ 1,493,325.25	\$ 1,788,468.76		\$ 39,500.00			\$ 1,788,468.76	
GRAND TOTAL						\$ 1,493,325.25	\$ 1,863,887.93		\$ 77,537.50			\$ 1,863,887.93	100%



CITY OF NOVI

26300 Lee BeGale Dr.
Novi, Michigan 48375
Tel: (248) 347-0454
Fax: (248) 735-5659

Section 2.

PROGRESS PAYMENT

PROJECT: Pavilion Shore Park NOVI PROJECT NO.: 12-7001 PAYMENT NO.: FINAL

Original Contract Amount:	\$	1,493,325.25	✓
Change Orders:	\$	370,562.68	✓
Adjusted Contract Amount to Date:	\$	1,863,887.93	✓
Total Cost of Work Performed to Date:	\$	1,863,887.93	✓
MINUS Retainage:	\$	0.00	✓
MINUS Inspection "Crew Days":	To Date	155.25	✓
	This Pay	0.00	✓
Net Amt. Earned of Contract and Extra Work to Date:	\$	1,856,046.68	✓
MINUS L.D.'s:	# of days over = 15	\$	13,500.00
	\$ amount/day = \$900	\$	1,842,546.68
Subtotal:	\$	1,842,546.68	✓
MINUS Amount of Previous Payments:	\$	1,578,491.66	✓
1 \$	285,215.40		
2 \$	126,605.70		
3 \$	470,844.47		
4 \$	434,310.09		
5 \$	111,371.66		
6 \$	150,144.33		
BALANCE DUE THIS PAYMENT:	\$	264,055.02	✓

CHANGE ORDERS			
No.	Date		Amount
1	December 18, 2012	\$	17,150.00
2	January 16, 2013	\$	17,396.50
3	March 21, 2013	\$	27,278.00
4	May 2, 2013	\$	29,297.52
5	May 2, 2013	\$	24,533.00
6	May 14, 2013	\$	1,472.50
7	June 18, 2013	\$	77,450.00
8	September 23, 2013	\$	7,130.00
9	September 6, 2013	\$	11,623.76
10	October 28, 2013	\$	84,123.53
11	February 4, 2014	\$	42,570.37
12	August 15, 2014	\$	30,537.50

TOTAL: \$ 370,562.68 ✓

Inspection "Crew Days" Allowed per Contract:	114.00
Additional "Crew Days" per Change Orders:	28.50
Inspection "Crew Days" Used to Date:	155.25
Inspection "Crew Days" Remaining:	-12.75

PO# 93756



CITY OF NOVI

26300 Lee BeGale Dr.
Novi, Michigan 48375
Tel: (248) 347-0454
Fax: (248) 735-5659

Section 3.

PROGRESS PAYMENT

PROJECT: Pavilion Shore Park

NOVI PROJECT NO.: 12-7001

PAYMENT NO.: 7

The undersigned CONTRACTOR certifies that: (1) Any previous progress payments received from OWNER on amount of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment; (2) title to all Work, materials, and equipment incorporated in said Work of otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest, and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim security interest, or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

By: Aaron J. Staup, Construction Engineering Coordinator

Dated: 10/10/14

V.L.L. Construction, Inc.
Contractor Company

Date: 10-10-14

Contractor Authorized Signature

By: Anthony Vari
Print Name

Brian Coburn

By: Brian Coburn, PE., Engineering Manager

Dated: 11/6/14

Hamilton-Anderson Associates
Consultant Firm

Date:

Consultant Authorized Signature

By: N/A
Print Name



WORK CHANGE DIRECTIVE No. 12

Project: Pavilion Shore Park

Owner: City of Novi
26300 Lee BeGole Dr.
Novi, Michigan 48375
(248) 735-5632

Engineer: Hamilton-Anderson Associates
1435 Randolph, Suite 200
Detroit, Michigan 48226
(313) 964-0270

Contractor: V.I.L. Construction, Inc.
6670 Sims
Sterling Heights, Michigan 48313
(586) 405-5401

Drafted Date: August 15, 2014

Reasoning: Per the Acting City Manager and Parks & Recreation Director, additional sod was requested along the remainder of the shoreline of Walled Lake.

Existing Contract Items

Item No.	Division	Item Description	Unit	Unit Price	Quantity	Contract Price	
						Add	Deduct
0		Inspection "Crew Days"	CD	\$615.00		<input type="checkbox"/>	<input type="checkbox"/>
Subtotals						\$0.00	\$0.00

New Contract Items

Item No.	Division	Item Description	Unit	Unit Price	Quantity	Contract Price	
						Add	Deduct
198		Add Sod along Shoreline	LS	\$30,537.50	1	\$30,537.50	
Subtotals						\$30,537.50	\$0.00
Total						\$30,537.50	

Estimated Increase/Decrease in Contract Price	\$30,537.50
Original Contract Amount	\$1,493,325.25
Sum of Previous Approved Change Orders (1 thru 11)	\$340,025.18
Estimated Revised Contract Amount	\$1,863,887.93

THE CHANGES ADDRESSED BY THIS CHANGE ORDER HEREBY ADJUSTS THE CONTRACT TIME BY: Day(s)

Accepted By: [Signature] Date: 10-10-14
V.I.L. Constructor, Inc.

Prepared By: [Signature] Date: 10/10/14
Aaron J. Staup, Construction Engineering Coordinator

Reviewed By: [Signature] Date: 10/16/14
Brian Coburn, P.E., Engineering Manager

Approved By: [Signature] Date: 11/12/14
Jeffrey Muck - Parks & Recreation Director

and
Approved By: [Signature] Date: _____
Sue Morianti, Purchasing Manager



CHANGE ORDER No. 12

Project: Pavilion Shore Park

Owner: City of Novi
26300 Lee BeGole Dr.
Novi, Michigan 48375
(248) 735-5632

Engineer: Hamilton-Anderson Associates
1435 Randolph, Suite 200
Detroit, Michigan 48226
(313) 964-0270

Contractor: V.I.L. Construction, Inc.
6670 Sims
Sterling Heights, Michigan 48313
(586) 405-5401

Drafted Date: August 15, 2014

Description/Reasoning: See Work Change Directive No. 12

To the Contractor: You are hereby directed to comply with the changes to the contract documents. This change order reflects work completed or anticipated. Documentation supporting these changes are on file with the City of Novi's Engineer. Current project plans and specifications will be adhered to unless specifically changed by this change order document.

THE CONTRACT AMOUNT SHALL BE CHANGED BY THE SUM OF:	\$30,537.50
ORIGINAL CONTRACT AMOUNT:	\$1,493,325.25
SUM OF PREVIOUS APPROVED CHANGE ORDERS: 1 thru 11	\$340,025.18
REVISED CONTRACT AMOUNT:	\$1,863,887.93

Where applicable, attach the corresponding number of Work Change Directive to this Change Order.

THE CHANGES ADDRESSED BY THIS CHANGE ORDER HEREBY ADJUSTS THE CREW DAY TIME BY: Day(s) ADD: DEDUCT:

THE CHANGES ADDRESSED BY THIS CHANGE ORDER HEREBY ADJUSTS THE CONTRACT TIME BY: Day(s)

Accepted By: [Signature] Date: 10-10-14
V.I.L. Construction, Inc.

Prepared By: [Signature] Date: 10/10/14
Aaron J. Staup, Construction Engineering Coordinator

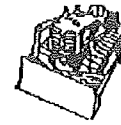
Reviewed By: [Signature] Date: 11/6/14
Brian Coburn, P.E., Engineer Manager

Approved By: [Signature] Date: 11/12/14
Jeffrey Muck - Parks & Recreation Director

and

Approved By: _____ Date: _____
Sue Moranti, Purchasing Manager

V.I.L. CONSTRUCTION, INC.



6670 SIMS • STERLING HEIGHTS, MICHIGAN 48313 • (810) 979-6020 • FAX (810) 979-7355

October 9, 2014

City of Novi – Engineering
26300 Lee BeGole Drive
Novi, Michigan 48375

Reference: Pavilion Shore Park
Final Pay Request

Attention: Mr. Aaron Staup

Mr. Hess,

We respectfully request final payment for the work completed on the above referenced project. Please find attached the appropriate close out documents.

Should you have any questions concerning this matter, please feel free to contact this office.

Very Truly Yours,
V.I.L. Construction


Anthony Vani

Cc: Dominic Vani, V.I.L. Construction, Inc.

An Equal Opportunity Employer

CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT
AIA DOCUMENT G707

Owner
Architect
Contractor
Surety
Other

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

Bond No. 35BCSGF5025

PROJECT: Pavilion Shore Park Improvements Phases 1 and 2
(name, address)

TO: (Owner)
City of Novi
45175 W. Ten Mile Road
Novi, MI 48375-3024

ARCHITECT'S PROJECT NO:
CONTRACT FOR: Contract Bond
CONTRACT DATE: 9/13/2012

CONTRACTOR:
V.I.L. Construction, Inc.
6670 Sims Road
Sterling Heights, MI 48313

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
Hartford Accident and Indemnity Company
One Hartford Plaza, T-4
Hartford, Connecticut 06155

, SURETY COMPANY

on bond of (here insert name and address of Contractor)
V.I.L. Construction, Inc.
6670 Sims Road
Sterling Heights, Michigan 48313

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Novi
45175 W. Ten Mile Road
Novi, Michigan 48375-3024

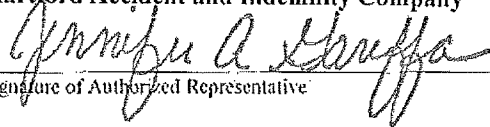
, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,


the Surety Company has hereunto set its hand this 6th day of October, 2014

Surety Company
Hartford Accident and Indemnity Company


Signature of Authorized Representative

Jennifer A. Gareffa - Attorney-In-Fact

Title

Attest:
(Seal): 

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF
DEBTS AND CLAIMS, Current Edition

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 36-351225

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

Robert Trobec, Kathleen M. Irolan, Ian J. Donald, Jeffrey A. Chandler, Alan P. Chandler, Wendy L. Hingson, Jennifer A. Garoffa

of
Troy, MI

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009 the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard
Kathleen T. Maynard
Notary Public
My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of October 6th, 2014. Signed and sealed at the City of Hartford.



Gary W. Stropfer

Gary W. Stropfer, Vice President



ENDORSEMENT

Attached to and forming part of Bond # 35BCSGF5025
effective September 12th, 2012
on behalf of V.I.L. Construction, Inc.
of 6670 Sims Road, Sterling Heights, MI 48313
in favor of City of Novi, Michigan
and in the amount of One Million Four Hundred Ninety-Two Thousand One Hundred Seventy-Five and No/100ths Dollars.
\$1,492,175.00

It is understood and agreed that effective October 21st, 2014
the Maintenance Bond Amount shall be changed
from One Million Four Hundred Ninety-Two Thousand One Hundred Seventy-Five and No/100ths (\$1,492,175.00)
to One Million Eight Hundred Sixty-Three Thousand Eight Hundred Eighty-Seven and 93/100ths (\$1,863,887.93)

All other conditions and terms remain as originally written.

Signed, Sealed, and Dated October 21st, 2014

Hartford Accident and Indemnity Company

By: Jennifer A. Garaffa
Jennifer A. Garaffa, Attorney-In-Fact

The above endorsement is hereby agreed to and accepted:

By: Anthony Venis
Anthony Venis, Vice-President

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
 BOND, T-4
 One Hartford Plaza
 Hartford, Connecticut 06166
 call: 888-266-3488 or fax: 860-757-5835
 Agency Code: 35-351226

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
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- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

Robert Trobec, Kathleen M. Irolan, Ian J. Donald, Jeffrey A. Chandler, Alan P. Chandler, Wendy L. Hingson, Jennifer A. Garoffa
 of
 Troy, MI

their true and lawful Attorney(s)-In-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009 the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT }
 COUNTY OF HARTFORD } ss. Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



Kathleen T. Maynard
 Kathleen T. Maynard
 Notary Public
 My Commission Expires July 31, 2016

CERTIFICATE

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of October 21st, 2014. Signed and sealed at the City of Hartford.



Gay W. Stumper

Gay W. Stumper, Vice President

CONTRACTOR'S AFFIDAVIT

STATE OF MICHIGAN)

ss

County of Oakland

The undersigned Anthony Vani

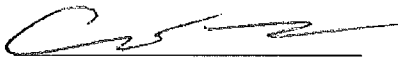
hereby represents that on September 10, 2012 he (it) was awarded a contract by City of Novi hereinafter called the Owner, to construct the Pavilion Short Park in accordance with the terms and conditions of Contract No. 12-7001 and the undersigned further represents that the subject work has now been accomplished and the said contract has now been completed.

The undersigned hereby warrants and certifies that all of his (its) indebtedness arising by reason of the said contract has been fully paid or satisfactorily secured; and that all claims from subcontractors and others for labor and material used in accomplishing the said project, as well as all other claims arising from the performance of the said contract, have been fully paid or satisfactorily settled. The undersigned further agrees that if any such claim should hereinafter arise, he (it) shall assume responsibility for the same immediately upon request to do so by the Owner.

The undersigned, for a valuable consideration, the receipt of which is hereby acknowledged, does further hereby waive, release and relinquish any and all claims or right of lien which the undersigned now has or may hereafter acquire upon the subject premises for labor and material used in accomplishing said project owned by the Owner.

This affidavit is freely and voluntarily given with full knowledge of the facts, on this 9th day of October, 2014.

Company: V.I.L. Construction, Inc.

By: 

Title: Vice-President

Subscribed and sworn to before me, a Notary Public in and for Macomb County, Michigan, on this 9th day of October, 2014.

 Notary Public

My Commission Expires February 13, 2015

Sworn Statement

State of Michigan
County of Macomb

Dominic Vani being duly sworn, deposes and says:

That he/she makes this Sworn Statement on behalf of V.I.L. Construction, Inc.

who is the (contractor) (subcontractor)

for an improvement to the following described real property situated in Oakland County, Michigan and described as follows:

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date thereof are correctly and fully set forth opposite their names, as follows:

Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to Complete (Optional)	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholding Due but Unpaid
Buchman Brothers	Pile Driving	18,440.00	18,440.00	0.00			
Proline Asphalt	Asphalt Paving	59,716.51	59,716.51	0.00			
Future Fence ✓	Fence and Rail	74,274.00	74,274.00	0.00			
GM & Sons, Inc	Concrete Paving	114,025.70	114,025.70	0.00			
Owen Tree Service ✓	Tree Removal	8,550.00	8,550.00	0.00			
Don's Restoration	Restoration	80,000.00	80,000.00	0.00			
Rainbow Landscaping	Landscaping	75,990.50	75,990.50	0.00			
American Lawn Sprinkler ✓	Sprinklers	115,628.81	115,628.81	0.00			
Thomas Bridge Constr. ✓	Boardwalk	46,936.01	46,936.01	0.00			

Deponent further says that he or she makes the foregoing statement as the (contractor) (subcontractor) or as _____ of the (contractor) (subcontractor) for the purpose of representing to the owner or lessee of the above-described premises and his or her agent that the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

Dominic Vani, Pres.
Deponent

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.2220 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this

9th day of OCTOBER, 2014

Michael Vani
Notary Public

Macomb County, Michigan

My commission expires 2-13-2015

The Builders Exchange of Detroit & Michigan

Form No. LL0016

Full Unconditional Waiver

My/our contract with V.L.L. Construction, Inc.
 (other contracting party)
 to provide Pile Driving
 for the improvement of the property described as: Pavillon Shore Park
 Novi MI

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

..... Buchman Bros. Inc.
 BY: Robert Buchman
 (signature of lien claimant)
 Address: 38400 Mast
 Harrison Township, MI 48045
 Telephone: 586.469.4267

Signed on: OCT 10 '14

ROBERT BUCHMAN -
PRESIDENT

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

THE BUILDERS EXCHANGE OF DETROIT & MICHIGAN DISCLAIMS ANY LIABILITY FOR CHANGES MADE TO THIS FROM BY LEGISLATIVE ENACTMENTS OR JUDICIAL DECISIONS.

Full Unconditional Waiver

My/our contract with V.I.L. Construction, Inc.
 (other contracting party)
 to provide Asphalt Paving
 for the improvement of the property described as: Pavilion Shore Park
Novi, MI
 having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

BY: Pro-Line Asphalt
 (signature of lien claimant)
 Address: 11797 29 Mile Road
Washington, MI 48095
 Telephone: 586.752-7730

Signed on: 10/16/14

MATTHEW JONES -
VICE PRESIDENT

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

THE BUILDERS EXCHANGE OF DETROIT & MICHIGAN DISCLAIMS ANY LIABILITY FOR CHANGES MADE TO THIS FROM BY LEGISLATIVE ENACTMENTS OR JUDICIAL DECISIONS.

Full Unconditional Waiver

My/our contract with V.I.L. Construction, Inc.
(other contracting party)
to provide Guardrail Furnishing and Installation

for the improvement of the property described as: Pavilion Shore Park
Novi, MI

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

Future Fence Company
BY: [Signature]
(signature of lien claimant)
Address: 23450 Regency Park Drive
Warren, MI 48089
Telephone: 586-755-0900

Signed on: 7/21/19

LARRY L. BERRY
CONTRACT ADMINISTRATOR

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

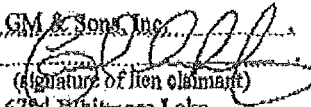
THE BUILDERS EXCHANGE OF DETROIT & MICHIGAN DISCLAIMS ANY LIABILITY FOR CHANGES MADE TO THIS FROM BY LEGISLATIVE ENACTMENTS OR JUDICIAL DECISIONS.

The Builders Exchange of Detroit & Michigan

Form No. LL0016

Full Unconditional Waiver

My/our contract with V.I.L. Construction, Inc.
 (other contracting party)
 to provide Concrete Installation
 for the improvement of the property described as: Pavilion Shore Park
Novi, MI
 having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

GM & Sons, Inc.
 BY: 
 (signature of lien claimant)
 Address: 6784 Whitmore Lake
Whitmore Lake, MI 48189
 Telephone: 734.929.1259

Signed on: 9/29/14

*KARL SCHWEITZER -
 PRESIDENT*

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Full Unconditional Waiver

My/our contract with V.I.L. Construction, Inc.
 (other contracting party)
 to provide Tree and Brush Removal, Stump Grinding, Wood Disposal
 for the improvement of the property described as: Pavilion Shore Park
Novi, MI

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

Owen Tree Service
 BY: Randy Owen
 (signature of lien claimant)
 Address: 225 N. Lake George
Attica, MI 48412
 Telephone: 810.724.6651

Signed on: 9/29/2014

RANDY OWEN
PRESIDENT

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Full Unconditional Waiver

My/our contract with V.L.L. Construction, Inc.
 (other contracting party)
 to provide Landscaping Services
 for the improvement of the property described as: Pavilion Shore Park
 Novi, MI

 having been fully paid and satisfied, all my/our construction lien rights against such property are
 hereby waived and released.

Don's Restoration, LLC
 BY: *Jason Lewis*
 (signature of lien claimant)
 Address: 325 W. Milton
 Hazel Park, MI 48030
 Telephone: 248.548.7818

Signed on: *9-26-2014*

*JASON LEWIS -
SECRETARY*

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Full Unconditional Waiver

My/our contract with V.I.L. Construction, Inc.
(other contracting party)

to provide Landscaping

for the improvement of the property described as: Pavillon Shore Park
Novi, MI

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

BY: Rainbow Landscaping Inc.
[Signature]
(signature of lien claimant)

Address: 51841 Schoenherr
Shelby Twp, MI 48315-2738

Telephone: 586.731.9664

MIKE RAMBO -
PRESIDENT

Signed on: 6/4/14

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Full Unconditional Waiver

My/our contract with V.I.L. Construction, Inc.
 (other contracting party)
 to provide Sprinklers
 for the improvement of the property described as: Pavilion Shore Park
Novi, MI
 having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

BY: American Lawn Sprinkler, Inc.
Brian Moran (president)
 (signature of lien claimant)
 Address: 5200 Mill Rd
Dryden, MI 48428
 Telephone: 810.796-3245

Signed on: 10-9-14

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Full Unconditional Waiver

My/our contract with V.I.L. Construction, Inc.
(other contracting party)
to provide Composite Boardwalk

for the improvement of the property described as: Pavilion Shore Park
Novi, MI

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

Thomas Bridge Construction
BY: [Signature] per Thomas Baygo Lind
(signature of lien claimant)

Address: 464 Joslyn Road
Lake Orion, MI 48362

Telephone: 248-693-2020

JOHN GRIFFITHS
PRESIDENT

Signed on: 17 APR 14

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